

Message Text

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PAGE 01 ISLAMA 04897 301719Z

62

ACTION NEA-10

INFO OCT-01 ISO-00 ABF-01 /012 W
----- 123858

R 301229Z MAY 75

FM AMEMBASSY ISLAMABAD

TO SECSTATE WASHDC 344

UNCLAS ISLAMABAD 4897

E.O. 11652: N/A

TAGS: AFSP, PK

SUBJ: FY 1975 S AND E REQUIREMENTS

REF: STATE 096926

- I. APPRECIATE ALLOTMENT INCREASE REFTEL.
- II. REQUEST ALLOTMENT OF FUNDS BY TELEGRAM SOONEST FOR FOLLOWING UNBUDGETTED AND MOSTLY NON-RECURRING ITEMS:

PROGRAM ALLOTMENT

1. OBLIGATIONS FOR MEDICAL AND EMERGENCY VISITON
TRAVEL FOR THE PERIOD APRIL 1 THRU MAY 29, 1975 DOLS3,710
2. 90 DAYS APPOINTMENT OF MRS. HARPER APPROVED
BY STATE 120289. COST FOR THE PERIOD
5/23 - 6/30/75 790
TOTAL PROGRAM ALLOTMENT DOLS 4,500

SHARED ALLOTMENT

1. OBLIGATIONS FOR MEDICAL AND EMERGENCY VISITON
TRAVEL FOR PERIOD APRIL 1 THRU MAY 29, 1975 DOLS 2,335
2. SEVERANCE PAY AND LUMP SUM FOR 3 LOCAL
EMPLOYEES AT KARACHI TO BE SEPARATED BEFORE
JUNE 30, 1975 DUE TO ABOLISHMENT OF POSITIONS. 4,760
3. COST OF TRAVEL AND SHIPMENT OF EFFECTS OF 3
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LOCAL TELEX OPERATORS TRANSFERRED FROM KARACHI

TO ISLAMABAD FOLLOWING RELOCATION OF WASHINGTON
TELEX CIRCUIT FROM KARACHI TO ISLAMABAD. 2,625

4. INCREASE IN FACILITY OPERATIONS CONTRACTS
FOLLOWING DEARNESS ALLOWANCE INCREASE AUTHO-
RIZED BY GOVERNMENT OF PAKISTAN EFFECTIVE
APRIL 7, 1975. REF NOTE 2 OF ISLAMABAD 3218. 2,985
TOTAL SHARED ALLOTMENT DOLS 12,705

III. PROCUREMENT DOCUMENTS FOR POSSIBLE YEAR-END FUNDS HAVE BEEN
SENT BUT THE ABOVE TAKES PRECEDENCE.
BYROADE

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NNN

Message Attributes

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